

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Attendance – Payment of Medical Claim of Rs.31,890/- to Smt.N.Sunitha Raghuv eer, W/o Sri N.Raghuv eera Reddy, Hon'ble Minister for Revenue, Relief, Rehabilitation & Urban Land Ceiling, Government of A.P. Hyderabad at NIMS, Punjagutta, Hyderabad from 18.02.2012 to 28.02.2012 – Sanction – Accorded.

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**GENERAL ADMINISTRATION (POLL.D) DEPARTMENT**

**G.O.Rt.No. 2308**

**Dated:19<sup>th</sup> May, 2012.**

**Read the following:-**

- 1.G.O.Ms.No.74, HM & FW Department, Dt:15.03.2005.
- 2.G.O.Ms.No.105, HM & FW (K1) Dept., Dt:09.04.2007.
- 3.G.O.Ms.No.68, HM & FW (K1) Dept., Dt:28.03.2011.
- 4.From the Deputy Registrar (CCU), NIMS, Hyderabad.  
Lr.No.A2/28/103/196/IP/GAD(POLL)/2012,Dt:31.03.2012  
received on 27.4.2012.

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**ORDER:**

In the letter 4<sup>th</sup> read above, the Deputy Registrar (CCU), while furnishing medical bills in respect of Hyderabad has furnished Medical Bills in respect of Smt.N.Sunitha Raghuv eer, W/o Sri N.Raghuv eera Reddy, Hon'ble Minister for Revenue, Relief, Rehabilitation & Urban Land Ceiling, Government of A.P. Hyderabad has requested to pay an amount of Rs.31,890/- for 'SOG' treatment provided to her by Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad, during the period from 18.02.2012 to 28.02.2012. He has also scrutinized the medical bills in terms of the orders issued G.O's 1<sup>st</sup> and 2<sup>nd</sup> read above and furnished the Essentiality Certificate, Discharge Summery, Scrutiny Report, Emergency Admission Certificate for settlement of the above claim.

2. Government after careful examination, hereby accord sanction for an amount of Rs.31,890/- ( Rupees Thirty One Thousand Eight Hundred and Ninety only) to Smt.N.Sunitha Raghuv eer, W/o Sri N.Raghuv eera Reddy, Hon'ble Minister for Revenue, Relief, Rehabilitation & Urban Land Ceiling, Government of A.P. Hyderabad towards the treatment provided to her for 'SOG' during the period from 18.02.2012 to 28.02.2012 at NIMS, Punjagutta, Hyderabad.

3. The expenditure sanctioned in para two above shall be debited to "M.H.2013 – Council of Ministers – 101 – Salary of Ministers and Deputy Ministers – (04) – Salary of Ministers and Deputy Ministers – 010 – Salaries – 016 – Medical Reimbursement / Advances".

4. The Revenue Department is requested to draw the amount sanctioned in para 2 above and disburse the same to the Director, NIMS, Hyderabad by way of Cheque.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.V.RAMANA REDDY**

**SPECIAL SECRETARY TO GOVERNMENT (PROTO.)**

To

The Revenue Department. (3 copies of G.O. along with original bills).

The P.S.to Hon'ble Minister for Revenue, Relief, Rehabilitation & Urban Land Ceiling, Government of A.P. Hyderabad.

The Director, NIMS, Punjagutta, Hyderabad.

**Copy to:-**

The Pay and Accounts Officer, Hyderabad.

The Accountant General, A.P. Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

**// FORWARDED::BY ORDER //**

**SECTION OFFICER**